

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY: 10601 CITY OF ARTESIA																
PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
10602 ARTESIA - CENTRAL COMMERCIAL CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,290.50	0.00	0.00	0.00	0.00	11,290.50	0.00	0.00	11,290.50
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,290.50	\$0.00	\$0.00	\$0.00	\$0.00	\$11,290.50	\$0.00	\$0.00	\$11,290.50
PASS THROUGH															NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
10602 ARTESIA - CENTRAL COMMERCIAL CO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	315.87	0.00	0.00	0.00	0.00	315.87			315.87
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$315.87	\$0.00	\$0.00	\$0.00	\$0.00	\$315.87			\$315.87
AGENCY GRAND TOTAL (A+B)																
						0.00							11,606.37	0.00	0.00	11,606.37
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00